

Please print legibly or type.

State of New Jersey SITE REMEDIATION PROFESSIONAL LICENSING BOARD

Mail Code 401-06 P.O. Box 420 Trenton, NJ 08625-0420 Tel: 609-292-1250 Fax: 609-777-1914 Web: www.nj.gov/lsrpboard Chris Christie Governor

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SITE REMEDIATION PROFESSIONAL LICENSING BOARD AUDIT QUESTIONNAIRE

You have been randomly chosen by the Site Remediation Professional Licensing Board (SRPLB) to be audited for your work as a Licensed Site Remediation Professional (LSRP) in accordance with the Site Remediation Reform Act, N.J.S.A. 58:10C-24 (SRRA), which states:

The Board shall audit annually the submissions and conduct of at least 10 percent of the total number of Licensed Site Remediation Professionals. A Licensed Site Remediation Professional and the person responsible for conducting the remediation shall cooperate with the Board in the conduct of the audit and shall provide any information requested by the Board as part of the audit.

Please complete this entire questionnaire and return to the SRPLB office at the address stated below, on Page 6, along with any supporting or requested documentation within **30** days of receipt. An electronic submission of supporting or requested documentation is preferred, but not mandatory. If you cannot return this form within **30** days of receipt, you must provide the SRPLB-Audit Committee a written explanation of the reasons. You will be notified in writing of the findings of this audit and may receive questions or comments from the Audit Team. **Pursuant to SRRA, your cooperation is mandatory.**

1 3 7 71		
Date:		
Name:	LSRP Number:	
Home Address:		
City, State, Zip Code:		
Current Employer:	<u>-</u>	
Employer Address:		
City, State, Zip Code:		
Email Address:		

	RPLB will contact you by email and U.S. Mail Service. At which mailing address do you to receive mail:businesshome?				
What is the date of your LSRP Approval or most recent renewal?:					
ALL OF THE FOLLOWING QUESTIONS ARE BASED UPON YOUR CONDUCT SINCE BECOMING LICENSED AS A LICENSED SITE REMEDIATION PROFESSIONAL AND SINCE YOUR MOST RECENT AUDIT.					
	AND ALL QUESTIONS REFERRING TO "YOU" REFERS TO YOU AS AN INDIVIDUAL, OUR EMPLOYER OR CLIENT.				
A.	LEGAL AND DISCIPLINARY HISTORY (The following questions apply to the entire United States, not just New Jersey)				
1.	Have you been disbarred, suspended, reprimanded, censured or otherwise disciplined as a member of any profession or holder of any public office, or have you voluntarily surrendered a professional license? NoYes If "Yes", explain the circumstances on a separate page.				
2.	Have you been convicted of, or plead guilty to, an environmental crime, or any similar or related criminal offense under Federal or State law, or any crime involving fraud, theft by deception, forgery, or related criminal offense under Federal or State law? (N.J.S.A. 58:10C-7.d.(6)).				
3.	Has there been a judgment against you for malpractice or negligence related to the remediation of contaminated sites? NoYes If "Yes", explain the circumstances on a separate page.				
В.	<u>LSRP SUBMISSIONS AND CODE OF CONDUCT</u> (Any documents submitted since your last audit may be reviewed as part of this audit).				
1.	For how many sites have you been retained as LSRP? (Attach a list of all the sites you have been retained as an LSRP, include site name, address, and New Jersey Department of Environmental Protection (NJDEP) Program Interest (PI) Number, client name and contact information, facility type, and scope of retention). Please include required information on a separate page.				
2.	Have you submitted any documents to NJDEP as an LSRP for sites referenced above, (i.e., Regulated UST, Child Care Facility, School Facility, ISRA, Landfill, Coal Gas, Spill Act Discharge) aside from the LSRP Retention Form?NoYes				
3.	How many Response Action Outcomes (RAO) have you issued in the past 3 years? Please provide site name, address, and NJDEP PI No., client name and contact information, and facility type, (i.e., Regulated UST, Child Care Facility, School Facility, ISRA, Landfill, Coal Gas, Spill Act Discharge). Please include required information on a separate page. Site-Wide: Area of Concern:				

	NoYes If "Yes", explaincluding the PI#, Responsible Party and re	in the circumstances on a separate page eason for invalidation.				
5.	Which do you consider your area of technical that apply).	nical and/or regulatory knowledge? (check al				
-	ARRCS (N.J.A.C. 7:26C) Brownfields Child Care Facility Chrome Site Coal Gas Engineering Fate & Transport modeling Federal Oversight (RCRA, CERCLA, etc) Geochemistry Geology	HydrogeologyISRA (Regulation N.J.A.C. 7:26B)LandfillPreliminary AssessmentRemedial ActionRemedial InvestigationSRRA (N.J.S.A. 58:10C-1 et seq.)Site InvestigationTechnical Regulations (N.J.A.C. 7:26E)UST (Regulation N.J.A.C. 7:14B)				
6.	withdrawn as an LSRP for a particular reraction outcome for the site or area of concern. NoYes If "Yes", explain the	or involuntarily) as an LSRP, or have you even mediation prior to the issuance of a response ern (N.J.S.A. 58:10C-16d)? e circumstances on a separate page, include client name and contact information, and the				
7.	 As an LSRP, have you completed any phase of remediation based on remediation work performed under the supervision of another LSRP in accordance with SRRA? (N.J.S.A 58:10C-16f). NoYes If "Yes", explain the circumstances on a separate page. 					
8.	 Has another LSRP that you supervised committed any violation of any provision of Section 16 of SRRA? (N.J.S.A. 58:10C-16r) NoYes If, "Yes", explain the circumstances on a separate page including any steps you took to avoid or mitigate the violation. 					
CERTIFICATION OF COMPLIANCE WITH CODE OF CONDUCT						
I here	by certify that:					
	I have read the LSRP Code of Conduct, state Except as described below, to the best of rethe Code of Conduct at all times.	ated in SRRA Section 16; and ny knowledge and belief, I have complied with				
Certifi	ed: Signature of LSRP					
	Signature of LSKP					

UPDATE OF PREVIOUS PERSONAL INFORMATION CONCERNING YOUR LSRP LICENSE

On a separate sheet of paper, please provide any corrections or updates that are necessary for your application for licensure as an LSRP. (Such as change of employment or mailing address).

C. CONTINUING EDUCATION

List three (3) most recent courses or seminars you have attended, related to site remediation activities and your environmental profession, which were offered by NJDEP, an accredited university, professional organization or other Federal or State agency.

Course Name	Affiliation	Location	Date	Total Number of Hours Attended		
D. <u>HEALTH AND SAFETY</u>						
Please submit a copy of your most recent OSHA 8-Hour Refresher Certificate.						
1. Is your OSH. Yes		•		stances on a separate page.		

E. <u>AFFIDAVIT</u>

i nis attidavit is to be execu	ted by the LSRP before a	notary public:
State of:		
County of:		
Professional (LSRP) and this Site Remediation Professions of N.J.S.A. 58:1 to the best of my knowled inaccuracies or failure to me the second	hat all information providencessional Licensing Board 0C-1 et seq. of the Site Fedge and belief. I und nake full disclosure may) that I am a Licensed Site Remediation ed in connection with my responses to (SRPLB) audit questionnaire under the Remediation Reform Act (SRRA) is true lerstand that any knowing omissions, result in an unsatisfactory audit finding on or revocation of my license.
		(N.J.S.A. 58:10C-1 et seq.) and fully offessional License, I am bound by the
SRPLB and a thorough is activities for the purpose of Conduct (N.J.S.A.	nvestigation of my past of verifying my remediati A. 58:10C-16). I further ental agencies and instr	a, I voluntarily consent to an audit by the and present employment and other on submissions and adherence to the authorize all institutions, employers, umentalities (local, State, Federal and equested by the SRPLB.
		naccurate information or declining to on and may result in the suspension or
LSRP Signature		
LSRP Number		
Sworn and subscribed to m	e this	
day of Month	Year	
Name of Notary Public	(please print)	Affix Stamp Here
Signature of Notary Pub	blic	

Return, via Certified Mail or Overnight with tracking, to:

Site Remediation Professional Licensing Board c/o New Jersey Department of Environmental Protection/Site Remediation Program Office of Assistant Commissioner PO Box 420; Mailcode 401-06 401 East State Street Trenton, New Jersey 08625-0420

Attn: Audit Committee

Electronic Submissions and Questions can be forwarded to the attention of the Audit Committee at: srplboardcontact@dep.state.nj.us